



Invoice No.: 2477016  
File No. : 102171.010600  
Bill Date : August 7, 2009

Suzanne Koenig, as Patient Care Ombudsman  
SAK Management Services, LLC  
4055 W. Peterson Avenue  
Chicago, Illinois 60646

Attn: Suzanne Koenig  
President

## INVOICE

Re: Hendersonville Senior Living, LLC

Legal Services through July 31, 2009:

Total Fees: \$ 568.00

**Current Invoice:** \$ 568.00

KXS:MJ  
Tax ID: 13-3613083



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***FOR YOUR CONVENIENCE,  
WIRING INSTRUCTIONS FOR GT FIRM ACCOUNT  
FOR FEES & COSTS ARE AS FOLLOWS:***

TO: CITIBANK, F.S.B.  
ABA #: 266086554  
INTERNATIONAL  
SWIFT: CITIUS33  
CREDIT TO: GREENBERG TRAURIG ACCOUNT  
ACCOUNT #: 3200175071

**PLEASE  
REFERENCE:** **CLIENT NAME:** SUZANNE KOENIG, AS PATIENT CARE  
OMBUDSMAN  
**FILE NUMBER:** 102171.010600  
**INVOICE NUMBER:** 2477016\*  
**BILLING  
PROFESSIONAL:** Keith J. Shapiro

Wire fees may be assessed by your bank.

\* If paying more than one invoice, please reference all invoice numbers in wiring instructions.

KXS:MJ  
Tax ID: 13-3613083

Description of Professional Services Rendered:

ACTION CODE: 824 PREPARATION/REVIEW REPORTS

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
07/14/09	Nancy A. Peterman	Revise report.	0.80	<u>568.00</u>
Total Hours:				0.80
				Total Amount: \$ 568.00

TIMEKEEPER SUMMARY FOR ACTION CODE 824,

PREPARATION/REVIEW REPORTS

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Nancy A. Peterman	0.80	710.00	<u>568.00</u>
Totals:	0.80	710.00	\$ 568.00

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Description of Professional Services Rendered

**TIMEKEEPER ACTIVITY GRAND TOTAL SUMMARY**

Timekeeper Name	Hours Billed	Rate	Total \$ Amount
Nancy A. Peterman	0.80	710.00	568.00
Totals:	0.80	710.00	\$ 568.00

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Description of Expenses Billed:

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
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**No expenses charged to this file**